

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: PETVALU
PO No: PO21-2165315
PO Date: 01/24/2025
850 Requested Ship Date: 04/03/2025
Cancel After Date:
In DC/Store Date: 04/04/2025
Order Type: DI
Dept. No.:
Instruction:

Ship To:
W-ON1
ON1
10750 Highway #50
Brampton, ON L6P0L 5
Bill To:
Freight Term:
Location:
Routing: Outside Freight
Payment Condition: ITD*5*****30*****N30*****3
0*****N30

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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